



Payment Report
FY2006-07
October Payment

*****Final*****

39

POWELL COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,365,881.52	709,764.45	1,656,117.07	236,588.15	
					236,588.15
Quality Educator (01-3111)					
ENTITLEMENT	174,532.00	52,359.60	122,172.40	17,453.20	
					17,453.20
Quality Educator (82-3234)					
ENTITLEMENT	26,808.00	8,042.40	18,765.60	2,680.80	
					2,680.80
At Risk Student (01-3112)					
ENTITLEMENT	36,221.53	10,866.45	25,355.08	3,622.15	
					3,622.15
Indian Education for All (01-3113)					
ENTITLEMENT	19,890.00	5,967.00	13,923.00	1,989.00	
					1,989.00



Payment Report
FY2006-07
October Payment

*****Final*****

39

POWELL COUNTY

County Summary

District ANB: EL: 662 HS: 313 K12: 0

County ANB: EL: 652 HS: 305 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	960.00	2,240.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	240,897.24	72,269.19	168,628.05	24,089.73	
					24,089.73
Special Education (82-3233)					
ENTITLEMENT	388,382.71	116,514.81	271,867.90	38,838.27	
					38,838.27
Elementary Payment					179,776.18
High School Payment					104,286.05
K12 Payment					0.00
Coop Payment					41,519.07
County Payment					0.00
This Month's Payment					325,581.30